		OR	DEK F	OR SU	PPLIES OR SERVI	CES		·				F PAGES	
IMPORTANT;	Mark all	packages and papers with	contract	and/or o	der numbers.] 1	<u> </u>	2
1. DATE OF ORDER 2. CONTRACT NO. (If any) EP-R8-09-10					6. SHIP TO:								
07/22/20	10	BI NO 05 IO				a. NAME	OF CO	NSIGNEE					
3. ORDER NO.	NO. 4. REQUISITION/REF				REFERENCE NO.								
EP-DTO8-	OTO8~00029					REGIO	N 8						
5. ISSUING OFF REGION 8		ress correspondence to)	ļ				VIR	ONMENTAL PRO	TECTION A		ICY		
1595 WYN	KOOP		AGEÑC	Y:Y		1595	WYN	KOOP ST					
DENVER C	0 802	02-1129				c. CITY DENVE	R				i	e. ZIP CO	
									 		CO	80202-	-1,129
a. NAME OF CO				·. · ·		f. SHIP VI	A 						
		IATES INC				ļ		8. 1	YPE OF ORDER	1			
b. COMPANY N.	AME	•				a. PUI				X	b. DELIVERY		
c STREET ADD 4891 IND		ENCE STREET				REFERE	NCE Y	OUR:			ept for billing in		
SUITE 14	9									to in:	structions cont of this form ar	lained on th	is side
		•				and condit	tions s	e following on the terms pecified on both sides o	f	subj	ect to the term e above-numb	s and condi	itions
d. CITY				e. STATE	f. ZIP CODE			n the attached sheet, if a y as indicated.	iny,				
WHEAT RI				co	80033	ļ				L		-	
See Sche		PROPRIATION DATA				REGIO		NING OFFICE			•		
· · · · · · · · · · · · · · · · · · ·		CATION (Check appropriate bo	x(es))			1			12. F.O.B. POIN	T			
a. SMAL		_ b. OTHER TH	.,	NLL .	C. DISADVANTAGED) [ERVICE- ISABLED	Destinat	ion			
d. WOM	IEN-OWNE	e. HUBZone			f, EMERGING SMAL	L	VE	ETERAN-					
have see 4		13. PLACE OF		 -	BUSINESS 14. GOVERNMENT B/L NO	<u> </u>	01	WNED 15. DELIVER TO F.O.I	POINT	—т	16. DISCOUN	T TEDMS	
a. INSPECTION Destinat		b ACCEPTANCE Destinati			14. GOVERNMENT SIERC	J .		ON OR BEFORE (D			10. 0100001	1 /LINIO	
Descinat	TOU	Descinaci	On		17, SCHEDULE (See	roverse for	Relec	tions)					
						QUANTITY		UNIT				QU#	NTITY
ITEM NO.		SUPPLIES O		ICES		ORDERED (c)			AN	AMOUNT (f)			EPTED (9)
	The Commater Task Proje	Number: 8252118 ontractor Shall ial, equipment a 5. Litigation Su ct Management an dance with the S	prov ind s ippor id Pl	upplie t, and anning	es to perform d Task 8 g in								
	Conti	nued				1			į				
	18. SHIP	PING POINT			19. GROSS SHIPPING V	VEIGHT	<u>. </u>	20. INVOICE NO.					17(h)
													TOTAL (Cont.
				2	1. MAIL INVOICE TO:	· · · · · · · · · · · · · · · · · · ·							pages)
	a. NAME	RTP	FINA	NCE C	ENTER				\$3,4	09.	32		•
SEE BILLING INSTRUCTIONS ON REVERSE (or P.O. Box) STREET ADDRESS (or P.O. Box) US ENVIRONMENTAL PROTECTI RTP-FINANCE CENTER D143- 109 TW ALEXANDER DRIVE				ENTER D143-02		Y.		e2 /				17(i) GRAND TOTAL	
	c CITY RESEARCH TRIANGLE PARK				d. STA		e. ZIP CODE 27711	\$3,4	U.Y.	J Z		1	
22. UNITED AMERIC	STATES C A BY (Sign			<u> </u>				23 NAME (Typed) Ellen Sha		FFICE	R '		
ALITHOPITED E		PERPOPULATION .									ODTIONAL EC	DM 347	40000

TASK ORDER SIGNATURE SHEET EP-R8-09-10 TO 0029

CON	JTR	AC	TOR
	4 T I/	/T.L.	$I \cup I \setminus$

TOEROEK ASSOCIATES, INC.	
BY: Kh. Hen.	
DATE: 7/29/2010	
TITLE: PROGRAM MANAGER	

ENVIRONMENTAL PROTECTION AGENCY

BY: Glenshannon

DATE: 1/30/10

TITLE: CONTRACTING OFFICER

ORDER (SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE: NO

.2

IMPORTANT: Mari	k-allipackages and papers with contract, and/or order numbers.		
DATE OF ORDER	CONTRACT NO.	ORDER NO.	
07/22/2010	EP-R8-09-10	EP-DT08-00029	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
_	Contractors Staffing Plan and Cost Estimate	,				
	dated 7/21/10 is accepted and incorporated					
	as proposed. This Task Order is Site		[,	!	[1
	Specific to Standard Mine, SSID #08-JM OU #	ľ				
	00.		ŀ			
	TOPO: Carol Pokorny Max Expire Date:					
	08/13/2014	! .				
	Admin Office:		ľ			
	REGION 8		ľ			
	US ENVIRONMENTAL PROTECTION AGENCY	ľ		·		<u> </u>
	1595 WYNKOOP ST		1			ł
	DENVER CO 80202-1129	,			•	
	Accounting Info:	ł	. ,			
	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011			•		
	BFY: 09 Fund: T Budget Org: 08D Program				į]
	(PRC): 302EC7C Budget (BOC): 2505 Job #:					
	08WQWQ00 DCN - Line ID: 0908D9M011					
	Period of Performance: 07/22/2010 to				1	
	08/13/2014]			<u>'</u>	j
				`		
	Contract Ceiling and Funding for BASE Period					ļ
					2 400 20	
01	The Contractor shall provide all labor,		1		3,409.32	
	material, equipment and supplies to perform					
	work described in the Statement of Work for					
	the following tasks:			• •		
	Mack E litigation Cuppert		1			
	Task 5 Litigation Support Task 8 Project Management, Planning and	ĺ				
			1		,	,
	Support			1		1
				,		
	The obligated amount of award: \$FUNDS ARE AL	LOCATE	b Fi	OM BASE CONT	RACT. The	:
	total for this award is shown in box 17(i).					:
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AMENDMENT OF SOLICITATION/MODIFICA	TIG F CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQL	ISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
· · ·	01/05/2011			
7 1001/50 BV	R8	7. ADM	NISTERED BY (If other than Item 6)	CODE R8
REGION 8 US ENVIRONMENTAL PROTECTION A 1595 WYNKOOP ST DENVER CO 80202-1129	,	1595	ON 8 NVIRONMENTAL PROTECT WYNKOOP ST ER CO 80202-1129	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033	county, State and ZIP Code)	98. t	MENDMENT OF SOLICITATION NO. MATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD -R8-09-10 -DT08-00029	ER NO.
		10B.	DATED (SEE ITEM 13)	
CODE 825211824	FACILITY CODE	07	/22/2010	
	11. THIS ITEM ONLY APPLIES T	O AMENDME	NTS OF SOLICITATIONS	
See Schedule 13. THIS ITEM ONLY APPLIES TO MO CHECK ONE A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification a	RSUANT TO: (Specify authority) To PORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO	THE CHANGE CT THE ADM AUTHORITY (S'SET FORTH IN ITEM 14 ARE MADE INISTRATIVE CHANGES (such as cha IF FAR 43.103(b).	IN THE CONTRACT
			,	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	copies to the i	ssuing office.
THE DESCRIPTION OF AMENDMENT/MODIFICATION (CDUNS Number: 825211824 The Contractor Shall provide Litigation Support, and Task Statement of Work. The Contractor Shall provide Accepted and incorporated as SSID #08-JM OU # 00. TOPO: Carol Pokorny Max Expir Subject modification is issue 1. Accept and incroporate th 2. Increase the Task Order Continued Except as provided herein, all terms and conditions of the	all labor, materia 8 Project Manageme actors Staffing Paperson This Table Date: 09/20/2014 d to accomplish the revised staffing by \$241.88	al, equent and lan and ask Ord the foll g plan from \$ 10A ashere 16A N. Elle	ipment and supplies Planning in accorda Cost Estimate dated er is Site Specific owing: and cost estimated of 3409.32 to \$3651.20 offore changed, remains unchanged an AME AND TITLE OF CONTRACTING en Shannon	to perform Task 5. ance with the d 7/21/10 is to Standard Mine, dated 1/3/2011.
15B: CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. U	ITED STATES OF AMERICA Len Shanno Isignature of Contracting Officer)	Digitally signed by Ellen Shannon Dh: cn=Ellen Shannon, o=US EPA: ou=TMS-G, email.ashannon, ellen@epa.gbv, c=US Date: 2011.01.05 14:440:06-07'00'

STANDARD FORM:30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF L JMENT BEING CONTINUED EP-R8-09-10/EP-DT08-00029/001
 PAGE OF 2
 2
 2

ITEM.NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. Allocate additional funds from the base	 	┿┷		
	contract in the amount of \$241.88. Accounting	1	1 1		
	information:				
	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001		1 1		
	\$241.88	Ĭ	1 1		
	4. Total allocated funds are increased from		1 1		
	\$3409.32 to \$3651.20.)]]
	5. All other terms and conditions remain		1 1		
	unchanged.	1			
	Delivery Location Code: R8	ł	1 1		}
	REGION 8	1	1 1		
	US ENVIRONMENTAL PROTECTION AGENCY				
	1595 WYNKOOP ST		1 1		
	DENVER CO 80202-1129 USA		1 1		
		1	1 1		}
	Payment:		1 1		,
	RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY	İ	1 1		
	RTP-FINANCE CENTER D143-02	•	1 1		
	109 TW ALEXANDER DRIVE	Į	1 1		ļ
	RESEARCH TRIANGLE PARK NC 27711	1	1		'
	FOB: Destination	1	1 1	4	
	Period of Performance: 07/22/2010 to 09/20/2014		ł I		
	Change Item 0001 to read as follows(amount shown		<u> </u>		·
	is the total amount):	1	1 1		Ì
		<u> </u>			1
	Contract Ceiling and Funding for BASE Period				
		1	1 1		
001	The Contractor shall provide all labor, material,		1 1		3,651
	equipment and supplies to perform work described	1	1 1		
	in the Statement of Work for the following tasks:		1 1		
	Task 5 Litigation Support				, 1
	Task 8 Project Management, Planning and Support	l			
	lask o Floject Management, Flanning and Support	Į.			
	Accounting Info:	ļ	1 1		1
	09-T-08D-302EC7C-2:505-08WQWQ00-0908D9M011 BFY: 09		1 1		
	Fund: T Budget Org: 08D Program (PRC): 302EC7C		1 1		
	Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID:	l	1 1		
	0908D9M011	İ	1 1		
	Funding Flag: Partial	İ	1 1]
	Funded: \$0.00			!	
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	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001	1	1		ľ
	BFY: 09 Fund: T Budget Org: 08D Program (PRC):				
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -]	1 1	•	
	Line ID: 0908D9M015-001				
	Funding Flag: Partial	1			
	Funded: \$0.00	1 .			
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		1], [
			1 1		
	·	1 .			
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AMENDMENT OF SOLICITATION/MODIFIC	ATIC F COI	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002	02/01/201	1		
6. ISSUED BY CODE	R8		7. ADMINISTERED BY (If other than Item 6)	CODE R8
REGION 8 US ENVIRONMENTAL PROTECTION 1595 WYNKOOP ST DENVER CO 80202-1129		1	REGION 8 US ENVIRONMENTAL PROTECT: 1595 WYNKOOP ST DENVER CO 80202-1129	<u> </u>
8 NAME AND ADDRESS OF CONTRACTOR (No., street, TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033	county, State and ZII	Code) ()	9B. DATED (SEE ITEM 11)	R NO.
CODE 825211824	FACILITY CODE		07/22/2010	
	11, THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (SA T/ORDER IS MOD IN ITEM 14, PURS T IS ENTERED INT	DECITY BUTTONITY) THE:CONFIED TO REFLECT THE SUANT TO THE AUTHO	IT MODIFIES THE CONTRACT/ORDER NO. AS HANGES SET FORTH IN ITEM 14 ARE MADE II HE ADMINISTRATIVE CHANGES (such as changerity of FAR 43:103(b). THORITY OF:	N THE CONTRACT
D. OTHER (Specify type of modification		·		
E. IMPORTANT: Contractor Sis not,	is required to s	ign this document and r	eturn 0 copies to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 825211824 The Contractor Shall provide Litigation Support, and Task Statement of Work. The Contraccepted and incorporated as SSID #08-JM OU # 00. TOPO: Carol Pokorny Max Expir Subject modification is issue Reason for Modification: Oth CHANGES FOR LINE ITEM NUMBER: Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	all labor 8 Project ractors St proposed. re Date: 0 ed to acco ner Admini	material, Management affing Plan This Task 09/20/2014 omplish the strative Act	equipment and supplies to and Planning in accordant and Cost Estimate dated Order is Site Specific to following LIST OF CHANGES tion	to perform Task 5. nce with the 7/21/10 is to Standard Mine, S:
15B, CONTRACTOR/OFFEROR	15	C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TION OFFEE	REFERENCE NO. OF I.	MENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-R8-09-10/EP	-DT08-00029/002	3	3	}

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 BFY: 09 Fund: TCD Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M016-001 Funding Flag: Partial Funded: \$0.00				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	P	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. RE	QUISITION/PURCHASE/REQ. NO.	5. PRO	1 JECT NO. (/	2 f applicable)		
003		12/05/20	12							
6. ISSUED BY	CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE	R8			
1595 WY	8 RONMENTAL PROTECTION NKOOP ST CO 80202-1129			บร 15	GION 8 ENVIRONMENTAL PROTECTIO 95 WYNKOOP ST NVER CO 80202-1129		<u> </u>			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and a	ŽIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.					
ATTN NA 4891 INI SUITE 14	ASSOCIATES INC DEPENDENCE STREET 19 IDGE CO 80033			x I	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N CP-R8-09-10 CP-DTO8-00029 DB. DATED (SEE ITEM 13)	NO.				
CODE 82	25211824	FACILITY CODE	E		07/22/2010					
		11, THIS ITE	WONLY APPLIES TO A		DMENTS OF SOLICITATIONS					
virtue of this to the solicit 12. ACCOUNTSee Sch	s amendment you desire to change an off tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re edule	er already submitte ed prior to the open equired)	ed, such change may be ling hour and date speci	made	PECIFIED MAY RESULT: IN REJECTION OF YOU BY telegram or letter, provided each telegram or MODIFIES THE CONTRACT/ORDER NO. AS DE	or letter me	ikes referen	<u> </u>		
X	·	CT/ORDER IS MO H IN ITEM 14, PUI	DDIFIED TO REFLECT RSUANT TO THE AUTH	THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN 1 DMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).					
	D. OTHER (Specify type of modification	n and authority)								
E. IMPORTAN	it: Contractor 🗵 is not.	is required to	sign this document and	retur	n0 copies to the issuin	ng office.				
DUNS Num Scott W TOPO: Se	mber: 825211824 ilder is the Invoice cott Wilder Max Expir	Approver.	09/20/2014		solicitation/contract subject matter where feasi ct Administration Inform	•	as fo	ollows:		
from El	er, Contracting Offic len Shannon chard Braun	cer and Ac	dministrative	e C	ontracting Officer chang	ged	,	·		
from Ca Continu Exceptas pro	ovided herein, all terms and conditions of I				eretofore changed, remains unchanged and In f					
15A. NAME A	ND TITLE OF SIGNER (Type or print)			1	A NAME AND TITLE OF CONTRACTING OFFI Chard Braun	ICER (Typ	e or print)			
15B. CONTR.	ACTOR/OFFEROR		15C. DATE SIGNED	Ц	HUNANO, BYAU	m	16C.	DATE SIGNED		
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		DEOBW 30	17/12		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE ATION OFFET		PAGE (OF .
CONTINUATION SHEET	EP-R8-09-10/EP-DT08-00029/003	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	. (В)	(C)	(D)	(E)	(F)
	to Scott Wilder				
•	'	1			
	3. TOPO (Task Order Project Officer) changed to	İ			
	: Scott Wilder		1		
	4. Alternate COR/Project Officer changed to :			:	·
	Mike Rudy				•
	Payment:				
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				ى
	MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711			!	,
	Period of Performance: 07/22/2010 to 09/20/2014				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE:		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5: PR		. (If applicable)
004		08/07/20	13					
6. ISSUED BY	CODE	R8		7. AD	MINISTERED BY (If other then Item 6)	CODE		
1595 WY	8 RONMENTAL PROTECTION NKOOP ST CO 80202-1129	AGENCY						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	I, county, State and	ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.			
TOEROEK	ASSOCIATES INC							•
ATTN NA				96	B. DATED (SEE ITEM 11)			
	DEPENDENCE STREET		İ					
SUITE 14	•		5	x 10	A MODIFICATION OF CONTRACT/ORDER	IQ.		
WHEAT RI	DGE CO 80033			c	P-R8-09-10 P-DTO8-00029			
					B. DATED (SEE ITEM 13)			
CODE 02	5211824	FACILITY COD	E	- 1	7/22/2010			
	3211024	11 THIS ITE	M ONLY APPLIES TO AN		MENTS OF SOLICITATIONS			
THE PLACE virtue of this to the solici	E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If received	OFFERS:PRIOR or already submitted diprior to the oper	TO THE HOUR AND DA: ed; such change may be	TE SF made	NLURE OF YOUR ACKNOWLEDGEMENT TO LECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram o	OUR OF	FER. If by	1
see scii		ODIFICATION OF	CONTRACTS/ORDERS	. IT N	IODIFIES THE CONTRACTIONDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS:ISSUED I ORDER:NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CO	NTRACT	
					DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payir	ng office,	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	тно	RITY OF:			
	D. OTHER (Specify type of modification	and authority)						
Х	Bilateral, FAR 52.21	2-4						· _ · · · · · · · · · · · · · · · · · ·
E. IMPORTAN	T: Contractor	X is required to	sign this document and	return	1copies to the issuin	g office.		
		(Organized by U	CF section headings, incl	luding	solicitation/contract subject matter where feasi	ble.)		
	mber: 825211824 cott Wilder Max Expir	o Datos (09/20/2014					
				. 63	cess funds back to the	cont	ract .	and
	his task order.	cion is	o rearroca,co	. 0.	record rands back to the	000		
EPA con	siders this task orde , the cumulative amou	nt paid o	on this task	orc	dy for closeout. Accord der is \$ 3,646.58. The c release, and discharge	ontr	actor	,
					. liabilities, obligatio			
	whatsoever under or		· ·					
Continu Except as pro		ne document refer	encedinitem 9A or 10A	as he	eretofore changed, remains unchanged and in f	uli force	and effect	
	ND TITLE OF SIGNER (Type or print)	document idea	S. S. S. S. S. S. S. S. S. S. S. S. S. S		NAME AND TITLE OF CONTRACTING OFFI			
	een Wagner, Busi	ness Ma	nager		chard Braun			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		. 160	C. DATE SIGNED
	Edeen Wagner		8-7-2013	'	Michael Brain	7		8/7/12
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			0/1/13

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	<u>.</u>			
CONTINUENTION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	_
CONTINUATION SHEET	EP-R8-09-10/EP-DT08-00029/004	2	2	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Changes: 1) Total Amount for this Modification: -\$4.62				
					-
	2) New Total Amount for this Award: \$3,646.58				•
	3) CHANGES FOR ACCOUNTING CODE:	:			
	09TCD-08D-302EC7C-2505-08WQWQ000908D9M016-001				,
	Amount changed from \$241.88 to \$237.26 Period of Performance: 07/22/2010 to 08/06/2013	,			
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